

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JUNE 2010

Vendor Name	Description	Amount Paid
51 Storage Container Rentals	Rentals and Insurance	125.00
A & N Trailer Leasing	Rentals and Insurance	553.00
Abercrombie Textiles LLC	Inventory	195.50
Accu Sew Inc	Supplies and Materials	87.85
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	457.35
Advanced Urethane Technologies Inc	Inventory	183.00
Allied Waste Services #840	Utilities and Fuel	295.76
Allison Signs & Marketing	Inventory	31,254.70
Ambers Deli	Supplies and Materials	67.50
American Battery Co	Supplies and Materials	378.40
American Paper & Twine Co	Supplies and Materials	110.00
American Paper & Twine Co	Inventory	2,528.00
American Paper & Twine Co	Data Processing	24.02
Aramark Uniform Services Inc	Maint. & Repairs	164.88
Asheboro Elastics Corp	Supplies and Materials	180.00
Associated Packaging Inc	Communications	103.92
Associated Packaging Inc	Supplies and Materials	617.76
At & T	Communications	8.40
Athens Paper	Communications	62.79
Athens Paper	Supplies and Materials	1,335.44
Athens Paper	Inventory	1,202.30
Averitt Express Inc	Communications	10,813.09
Baretta Furniture Systems, LLC	Inventory	329.40
Bargain Equipment	Supplies and Materials	195.00
Benco Sales	Supplies and Materials	370.75
Best Uniforms Inc	Inventory	1,764.00
Best Wade Petroleum	Motor Vehicle Operation	239.50
Best Western Leisure Inn	Travel	260.00
Bledsoe Telephone Cooperative Inc	Communications	291.28
Bodek and Rhodes	Inventory	1,240.00
Brauer Material Hndlg Sys Inc	Supplies and Materials	11,955.33
Building Plastics Inc	Inventory	557.54
Capitol City Bolt & Screw Inc	Inventory	780.00
Carnegie Hotel	Travel	70.00
Carolyn S Woodson	Prof Services Third Party	2,963.78
CenturyLink	Communications	63.52
Certified Laboratories	Supplies and Materials	481.81
Cms Uniforms & Equipment Inc	Inventory	22,652.20
CNI Inc	Inventory	1,766.00
Coles Do It Best Bldg Center	Supplies and Materials	394.90
Comfort Inn	Travel	270.90
Comfort Inn & Suites	Travel	719.90
Comfort Suites	Travel	140.00
Comfort Suites	Travel	215.00
Confortaire Inc	Inventory	14,456.81
Corrections Corporation Of America	Utilities and Fuel	2,486.69
Cotswold Industries Inc	Inventory	14,841.38
Coyne Textile Services	Supplies and Materials	26.40
Crouch Supply Company Inc	Communications	8.90
Crouch Supply Company Inc	Supplies and Materials	247.56
Crown Packaging Corp	Supplies and Materials	16,043.65

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Cumberland Auto Parts Inc	Communications	5.00
Cumberland Auto Parts Inc	Motor Vehicle Operation	577.09
Cumberland Farmers Coop	Communications	35.00
Cumberland Farmers Coop	Supplies and Materials	34,168.95
Dairy Partners	Supplies and Materials	1,158.60
Days Inn	Travel	1,248.65
Deerfield Inn	Travel	52.99
Dennis Paper Company	Inventory	10,792.21
Derby Fabrics Inc	Supplies and Materials	242.62
Derby Fabrics Inc	Inventory	173.85
Don Allison Equipment Inc	Motor Vehicle Operation	857.50
Don Medlin Co	Motor Vehicle Operation	280.00
Douglass Industries Incorporated	Inventory	3,361.30
Dunlap Stone Inc	Supplies and Materials	2,037.57
Dyersburg Hotel Co Llc	Travel	630.00
Dyna Pak Corp	Inventory	964.80
Eds Supply Co Inc	Supplies and Materials	1,389.07
Elopak Canada Inc	Inventory	33,812.97
Estes Express Lines	Communications	796.99
Evergreen Packaging Inc	Communications	17.90
Evergreen Packaging Inc	Supplies and Materials	63.00
Farmers Supply Co Inc	Supplies and Materials	91.63
Fedex	Communications	78.63
Flav-O-Rich, Llc	Inventory	8,441.30
Fleetcor Technologies	Motor Vehicle Operation	2,891.25
Forklift Systems Inc	Supplies and Materials	19.29
Fujifilm Graphic Systems Usa	Maint. & Repairs	1,100.00
Fujifilm Graphic Systems Usa	Supplies and Materials	1,355.00
Galaxy Associates Inc	Supplies and Materials	551.89
Galey & Lord Industries Inc	Inventory	36,161.91
General Industrial Supply, Llc	Supplies and Materials	644.20
Georgia Correctional Ind	Inventory	1,032.20
Gerber Technology Inc	Supplies and Materials	520.01
Gerber Technology Inc	Data Processing	285.00
Goldner Associates, Inc	Communications	6.88
Goldner Associates, Inc	Supplies and Materials	19.70
Grainger	Supplies and Materials	6,718.78
Graphics Equipment Supply Inc	Communications	40.00
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	626.24
Greene Military	Inventory	26.00
Gregory York	Travel	118.68
Gulab Partnership	Travel	385.00
Hafele	Communications	9.49
Hafele	Inventory	225.45
Hampton Inn	Travel	210.00
Helena Chemical Company	Supplies and Materials	1,999.85
Henderson Sewing Machine Co	Communications	11.50
Henderson Sewing Machine Co	Supplies and Materials	7,366.27
Herculite Products Inc	Inventory	2,453.48
Highland Telephone Cooperative Inc	Communications	78.58
Holiday Inn	Travel	336.00

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Holiday Inn Central	Travel	77.00
Holiday Inn Express	Travel	280.00
Holiday Inn Express & Suites	Travel	84.99
Holiday Inn Worlds Fair Park	Travel	192.00
Holston Gases Inc	Motor Vehicle Operation	41.76
Holz-her US Inc	Maint. & Repairs	2,688.24
Humphreys Farmers Coop	Motor Vehicle Operation	95.97
Hybroco Sales Inc	Supplies and Materials	189.49
Imperial Hotels Inc	Travel	189.00
Indiana Chair Frame Co	Inventory	4,001.27
International Office Products Inc	Printing and Duplicating	1,054.31
International Office Products Inc	Supplies and Materials	3,684.32
Interstate Plywood	Supplies and Materials	449.50
Interstate Plywood	Inventory	10,484.61
Intex Diy Inc	Supplies and Materials	625.00
Jimmy Sanders Inc	Supplies and Materials	1,436.18
JMH Food Group LLC	Inventory	40,346.40
Jms Russel Metals Corp	Inventory	27,172.14
Key Equipment Finance	Rentals and Insurance	2,288.18
Kile Truck Refrigeration Llc	Motor Vehicle Operation	1,932.45
Krueger International	Supplies and Materials	9.48
Krueger International	Inventory	33,882.69
K-Tek Corporation	Inventory	3,341.05
Lab Safety Supply	Communications	18.14
Lab Safety Supply	Supplies and Materials	196.00
Lanatex Contract Fabrics	Inventory	7,716.20
Laquinta Inn	Travel	269.97
Lathem Time Company	Supplies and Materials	208.06
Lauderdale County Wtr Sys	Utilities and Fuel	11.50
Lintrak Inc	Rentals and Insurance	100.00
Lonesource Inc	Printing and Duplicating	76.50
M & B Products Inc	Inventory	26,202.94
Macsteel Service Centers USA	Inventory	5,760.93
Material Handling Inc	Motor Vehicle Operation	621.74
Mayer Electric Supply	Supplies and Materials	49.71
Mayer Paetz Fabrics Inc	Inventory	229.05
Mcmaster Carr Supply Co	Supplies and Materials	863.93
Mcmaster Carr Supply Co	Inventory	567.03
Meadwestvaco Corporation	Inventory	24,467.25
Meriwether Lewis Electric Co-o	Utilities and Fuel	9,100.59
Middle Tennessee Natural Gas	Utilities and Fuel	209.00
Mohawk Finishing Products Inc	Supplies and Materials	160.72
Motor Parts & Bearing	Supplies and Materials	6,760.90
Mountain Farm International, Inc	Motor Vehicle Operation	1,107.63
Nasco	Supplies and Materials	142.37
Nashville Electric Service	Utilities and Fuel	2,396.12
Nashville Gas	Utilities and Fuel	81.98
Nashville Machine Company Inc	Supplies and Materials	960.00
National Envelope	Inventory	15,986.85
Nazdar Southeast	Supplies and Materials	2,384.66
Nelson Jameson	Supplies and Materials	155.98
NES	Utilities and Fuel	3,447.59

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New Johnsonville Auto Service And	Supplies and Materials	273.50
Nexair Llc	Rentals and Insurance	485.12
Nichols Aluminum	Inventory	57,778.87
Nordson Corporation	Communications	14.35
Nordson Corporation	Supplies and Materials	643.16
Northwest Woolen Mills	Inventory	17,423.28
Oce' Imagistics Inc	Printing and Duplicating	3,005.07
Old Hickory Inn	Travel	554.40
Omnova Solutions Inc	Inventory	8,520.89
Oreilly Auto Parts	Motor Vehicle Operation	208.86
Pacific Abrasive Supply Corp.	Supplies and Materials	4,214.36
Piedmont Natural Gas	Utilities and Fuel	66.63
Plateau Office Supplies Inc	Supplies and Materials	774.06
Portionpac	Inventory	19,822.00
Prince Hardware	Supplies and Materials	1,120.11
Quality Service Inc	Supplies and Materials	11.24
Quill Corporation	Printing and Duplicating	89.70
Quill Corporation	Supplies and Materials	135.15
R & L Carriers	Communications	4,355.60
Ralphs Auto Parts	Motor Vehicle Operation	579.06
Randall Lee Patterson	Prof Services Third Party	544.00
Raytex Fabrics Incorporated	Inventory	24,960.00
Ripley Gas & Water Dept	Utilities and Fuel	63.66
Rogers Petroleum Inc	Motor Vehicle Operation	3,665.29
Russell E Justice	Training	8,851.07
Ryder Transportation	Communications	51.65
Ryder Transportation	Rentals and Insurance	1,734.00
Salesforce.com Inc	Prof Services Third Party	455.00
Scholar Craft	Inventory	247.90
Scott Bolt & Screw Co	Supplies and Materials	3,581.50
Scott Bolt & Screw Co	Inventory	176.80
Sherwin Williams	Supplies and Materials	9,057.07
Sherwin Williams	Inventory	1,901.55
Shoe Corporation Of Birmingham	Inventory	27,893.60
Southeastern Farmers Coop	Supplies and Materials	3,221.00
Southstar Supply	Supplies and Materials	64.71
Southwest TN Electric Co-op	Utilities and Fuel	1,949.84
Springhill Suites By Marriott	Travel	321.00
Stokes Electric Co	Supplies and Materials	1,054.59
Tak Sales Co Inc	Supplies and Materials	3,442.41
Tds Telecom	Communications	151.06
Tedford/Tellico Inc	Inventory	65,602.68
Tennessee Dhia	Prof Services Third Party	797.35
Tennessee Press Service Inc	Prof Services Third Party	780.00
Tennessee Tractor Llc	Supplies and Materials	2,555.29
Tennessee Tractor Llc	Motor Vehicle Operation	5,018.82
The Brulin Corp	Inventory	10,241.70
The Restex Company Inc	Inventory	15,140.31
Tipton Farmers Cooperative	Supplies and Materials	1,931.49
Tri County Equipt Co Inc	Supplies and Materials	1,084.91
Tri County Equipt Co Inc	Motor Vehicle Operation	187.89
Tri-County John Deere	Motor Vehicle Operation	730.51

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Uline Inc	Supplies and Materials	1,215.57
United Parcel Service	Communications	17,165.90
United Saw & Supply Co	Supplies and Materials	3,253.40
Unitex International Inc	Inventory	387.50
Verizon Wireless	Communications	405.46
Village Square Cabinet	Inventory	1,057.88
Village Square Cabinet Company	Inventory	14.60
Volunteer Express Inc	Communications	6,843.39
Volunteer Thread Co	Supplies and Materials	2,530.16
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	273.22
Webbs Small Engines Inc	Communications	15.00
Webbs Small Engines Inc	Supplies and Materials	679.37
Weber Scientific	Supplies and Materials	414.91
West Payment Center	Prof Services Third Party	110.00
Wilson Art	Inventory	202.18
Wilson Tool International	Supplies and Materials	2,442.10
Wilsonart International Inc	Inventory	41.05
Winzer Corp	Supplies and Materials	588.12
Woodworkers Supply Of North Carolina	Supplies and Materials	463.10
Woodworkers Supply Of North Carolina	Inventory	74.87
Wooten Truck & Tractor Co	Supplies and Materials	82.56
Wooten Truck & Tractor Co	Motor Vehicle Operation	443.27
Workforce Essentials Inc	Prof Services Third Party	768.00
Xtra Lease	Rentals and Insurance	6,415.00
Ykk Usa Incorporated	Inventory	235.80